

**ABBREVIATED UNAUDITED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015
FOR
CROSS PURPOSES PROPERTIES LIMITED**

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FOR THE YEAR ENDED 28 FEBRUARY 2015**

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CROSS PURPOSES PROPERTIES LIMITED
COMPANY INFORMATION
FOR THE YEAR ENDED 28 FEBRUARY 2015

DIRECTOR: Mrs G Gillespie

SECRETARY: A L Gillespie

REGISTERED OFFICE: Riverside House
1 - 5 Como Street
Romford
Essex
RM7 7DN

REGISTERED NUMBER: 05697249

ACCOUNTANTS: Clemence Hoar Cummings LLP
Riverside House
1 - 5 Como Street
Romford
Essex
RM7 7DN

CROSS PURPOSES PROPERTIES LIMITED (REGISTERED NUMBER: 05697249)

**ABBREVIATED BALANCE SHEET
28 FEBRUARY 2015**

	Notes	2015 £	£	2014 £	£
FIXED ASSETS					
Tangible assets	2		399,412		399,412
CURRENT ASSETS					
Debtors		975		-	
Cash at bank		<u>1,461</u>		<u>861</u>	
		2,436		<u>861</u>	
CREDITORS					
Amounts falling due within one year		<u>250,935</u>		<u>252,139</u>	
NET CURRENT LIABILITIES			(248,499)		(251,278)
TOTAL ASSETS LESS CURRENT LIABILITIES			150,913		148,134
CREDITORS					
Amounts falling due after more than one year			<u>124,585</u>		<u>129,053</u>
NET ASSETS			<u>26,328</u>		<u>19,081</u>
CAPITAL AND RESERVES					
Called up share capital	3		1		1
Profit and loss account			<u>26,327</u>		<u>19,080</u>
SHAREHOLDERS' FUNDS			<u>26,328</u>		<u>19,081</u>

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 28 February 2015.

The members have not required the company to obtain an audit of its financial statements for the year ended 28 February 2015 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges her responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.
- (b)

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 28 August 2015 and were signed by:

Mrs G Gillespie - Director

**NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 28 FEBRUARY 2015**

1. ACCOUNTING POLICIES**Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Tangible fixed assets

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Freehold property - not provided

Deferred tax

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS**COST**

At 1 March 2014
and 28 February 2015

**Total
£**

399,412

NET BOOK VALUE

At 28 February 2015
At 28 February 2014

399,412

399,412

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	2015 £	2014 £
1	Ordinary	1	<u>1</u>	<u>1</u>

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.